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Attorneys for The Roman Catholic Archbishop of
San Francisco

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re
THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,
Debtor and
Debtor in Possession.

Case No. 23-30564

Chapter 11

[No Hearing Required]

**MONTHLY PROFESSIONAL FEE STATEMENT FOR
TRANSPERFECT SOLUTIONS [JULY 2025]**

TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

NOTICE IS HEREBY GIVEN that TransPerfect Document Management, Inc. and
Chancery Staffing Solutions, LLC (d/b/a TransPerfect Staffing Solutions), together known as

TransPerfect Solutions (hereinafter “TransPerfect”), litigation support consultant and e-discovery vendor for the attorneys for The Roman Catholic Archbishop of San Francisco, debtor and debtor in possession (“Debtor”), hereby files its Monthly Professional Fee Statement for July 2025. Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total fees and costs expended by TransPerfect on account of the Debtor for the month of July 2025 are as follows:

Period	Fees	Expenses	Total
July 1, 2025, through July 31, 2025	\$1,967.60	\$0.00	\$1,967.60
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$1,574.08	\$0.00	\$1,574.08

The itemized billing statement for the fees and costs billed is attached hereto as ***Exhibit A***. The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor’s estate unless an objection is filed with the Clerk of the Court and served upon TransPerfect within 14 days from the date of service of this Statement.

Dated: August 20, 2025

FELDERSTEIN FITZGERALD WILLOUGHBY
PASCUZZI & RIOS LLP

By: /s/ Jason E. Rios

Jason E. Rios

Attorneys for The Roman Catholic Archbishop of
San Francisco

Dated: August 20, 2025

SHEPPARD, MULLIN, RICHTER & HAMPTON
LLP

By: /s/ Ori Katz

Ori Katz

Attorneys for The Roman Catholic Archbishop
of San Francisco

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Exhibit A
July 2025 Invoices

TRANSPERFECT LEGAL

Bill To:

Archdiocese Of San Francisco
Attn: Paula Carney
1 Peter Yorke Way
San Francisco, CA 94109
USA

Requested By:

Amanda Cottrell
Sheppard Mullin Richter & Hampton LLP
2200 Ross Avenue
Floor 20
Dallas, TX 75201
USA

Invoice #: 286781

Sales Contact: Zoe Saumell (zoe.saumell@transperfect.com)

Invoice Date: 07/31/2025

Payment Terms: Net 30

Invoice Due: 08/30/2025

Contract #: DM0325030

Purchase Order #: RCASF Hosting July 2025

Case Name: RCASF Bankruptcy

Requested Date: 07/01/2025

Project Notes:

RCASF Bankruptcy Hosting July 2025

Description	Quantity	Unit	Unit Cost(\$)	Extended Cost(\$)
2025 July				
Monthly Storage Fees	172.00	GB	6.000	1,032.00
Monthly User Access Fee	2.00	Each	75.000	150.00
Digital Reef Hosting - Adv ECA	314.05	GB	2.000	628.10
Project Management	0.90	Hour	175.000	157.50

Total to Bill This Contract: US\$1,967.60

Tax Amount: US\$0.00

Total Amount Due: US\$1,967.60

TRANSPERFECT LEGAL SOLUTIONS IS A DIVISION OF TRANSPERFECT
TRANSPERFECT GLOBAL HQ • 1250 BROADWAY, 32ND FLOOR, NEW YORK, NY 10001
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Payment remittance only: AR@transperfect.com • Enquiries: GlobalCollections@transperfect.com or your Sales Contact
WWW.TRANSPERFECT.COM

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555
ar@transperfect.com

Wire Transfer Details:

Flagstar Bank, N.A.
A/C #: 6914
ABA Routing #:
SWIFT CODE:

Please reference the Contract # DM0325030 and Invoice # 286781 with your remittance.

Invoices paid by credit card are subject to a 3% processing fee.

Interest will be charged at the rate of 1.50% per month (or the maximum allowed by law) for accounts more than a month past due.

Payment made on time

Payment Due Date	Total Due
2025-08-30	US\$1,967.60

Payment made late (interest assessed)

Late Payment Date	Total Interest Penalty Amount (1.50% per month)	Total Due
2025-10-01	US\$29.51	US\$1,997.11
2025-11-03	US\$59.03	US\$2,026.63
2025-12-03	US\$88.54	US\$2,056.14

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Record Owner	Date	Time (Hr)	Chronicle	Hourly
			20250731 - Re-upload and deliver productions per request from A Cottrell; Correspondence	
Emily Hong	7/31/2025	0.6	re: FTP/zip passwords	\$175
Adam Dierking	7/31/2025	0.3	20250731 - Create SFTP C2044876_RCASF_External.	\$175